

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein  
Rachael Ringer  
Caroline F. Gange  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Fax: (212) 715-8000

*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

----- -X  
:  
**In re:** : **Chapter 11**  
:  
**PURDUE PHARMA L.P, et al.,** : **Case No. 19-23649 (RDD)**  
:  
**Debtors.<sup>1</sup>** :  
:  
----- -X

**FIFTH MONTHLY FEE STATEMENT OF  
KRAMER LEVIN NAFTALIS & FRANKEL LLP,  
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM  
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant</b>	Kramer Levin Naftalis & Frankel LLP
<b>Authorized to Provide Professional Services to:</b>	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019
<b>Period for which compensation and reimbursement is sought</b>	February 1, 2020 through and including February 29, 2020
<b>Amount of Compensation sought as actual, reasonable, and necessary</b>	\$432,757.50
<b>Current Fee Request</b>	\$346,206.00 (80% of \$432,757.50)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$3,439.62
<b>Amount of Compensation and Expenses sought as allowed under the Fee Order</b>	\$349,645.62
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$427,197.12
<b>This is a(n):</b>	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

### SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>	<i>Total Unpaid</i>	
<b>Date Filed/ Docket No.</b>	<b>Period Covered</b>	<b>Total Fees</b>	<b>Expenses</b>	<b>Fees (80%)</b>	<b>Expenses (100%)</b>	<b>Fees and Expenses</b>
12/9/2019 634	9/16/2019- 10/31/2019 50	\$1,099,075.	\$30,479.64	\$879,260.40	\$30,479.64	\$219,815.10
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$137,754.45
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$90,331.80
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$79,117.10

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the*

*Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "**Fee Order**"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the "**Interim Compensation Order**," and together with the Fee Order, the "**Orders**"), Kramer Levin Naftalis & Frankel LLP (the "**Applicant**"), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the "**Ad Hoc Committee**"), hereby submits this Second Monthly Fee Statement (the "**Statement**") for the period of February 1, 2020 through and including February 29, 2020 (the "**Monthly Fee Period**").

#### **Itemization of Services Rendered by Applicant**

Annexed hereto as "**Exhibit A**" is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as "**Exhibit B**" is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,116.62.<sup>2</sup> The blended hourly billing rate of all paraprofessionals is \$430.<sup>3</sup>

Annexed hereto as "**Exhibit C**" is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as "**Exhibit D**" are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

---

<sup>2</sup> The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$417,952.50 by the total hours of 374.3.

<sup>3</sup> The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$5,805.00 by the total hours of 13.5.

In accordance with the Fee Order, Applicant has separately recorded work performed relating to allocation of value among the Debtors' creditors, and, to the best of its knowledge, Applicant has not included time relating to such allocation in this Application.<sup>4</sup>

**Notice**

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

---

<sup>4</sup> Applicant may request fees related to allocation among creditors at a later date by separate motion.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$346,206.00, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$3,439.62.

Dated: New York, New York  
May 5, 2020

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein  
Rachael Ringer  
Caroline F. Gange  
**KRAMER LEVIN NAFTALIS &  
FRANKEL LLP**  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Fax: (212) 715-8000  
Emails: keckstein@kramerlevin.com  
rringer@kramerlevin.com  
cgange@kramerlevin.com

*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**EXHIBIT A**

**SUMMARY OF FEES BY PROJECT CATEGORY**

<b>Matter</b>	<b>Matter Name</b>	<b>Hours</b>	<b>Total</b>
00001	Asset Analysis and Recovery	108.9	\$120,312.00
00003	Business Operations	45.0	48,212.50
00004	Case Administration	29.4	34,326.50
00006	Employment and Fee Applications	30.2	20,481.50
00007	Emergency Financing	94.7	118,159.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	46.1	49,566.50
00010	Non-Working Travel <sup>5</sup>	3.0	6,980.00
00011	Plan and Disclosure Statement	27.5	29,209.50
<b>Subtotal</b>			<b>427,247.50</b>
<b>Less 50% Non-Working Travel</b>			<b>(3,490.00)</b>
<b>TOTAL</b>			<b>\$423,757.50</b>

---

<sup>5</sup> Non-Working travel is discounted by 50%.

**EXHIBIT B**

**SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD**

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
<b>John Bessonette</b>	Partner	1999	Corporate	\$1225	35.2	\$43,120.00
<b>Kenneth H. Eckstein</b>	Partner	1980	Creditors' Rights	1500	73.8	110,700.00
<b>Mayer Greenberg</b>	Partner	1990	Tax	1325	13.2	17,490.00
<b>Rachael Ringer</b>	Partner	2011	Creditors' Rights	1150	100.9	116,035.00
<b>Jordan M. Rosenbaum</b>	Partner	2004	Corporate	1200	10.2	12,240.00
<b>David E. Blabey</b>	Counsel	2005	Creditors' Rights	1050	19.1	20,055.00
<b>Helayne O. Stoopack</b>	Counsel	1982	Tax	1075	16.8	18,060.00
<b>Hunter Blain</b>	Associate	2020	Creditors' Rights	585	22.5	13,162.50
<b>Caroline Gange</b>	Associate	2017	Creditors' Rights	840	64.2	53,928.00
<b>Mariya Khvatskaya</b>	Associate	2016	Tax	905	16.6	15,023.00
<b>Ilya Kontorovich</b>	Associate	2014	Corporate	905	1.8	1,629.00
<b>Benjamin Minerva</b>	Paralegal	N/A	Creditors' Rights	430	13.5	5,805.00
Less 50% Non-Working Travel						(3,490.00)
Total				<b>387.8</b>		<b>\$423,757.50</b>

**EXHIBIT C**

**SUMMARY OF OUT OF POCKET EXPENSES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Cab Fares	\$650.40
In-House/Meals	80.00
Meetings	551.58
CourtCall	44.00
Pacer Online Research	6.20
Photocopying	188.90
Transcript Fees	68.4
Lexis Online Research	548.66
Westlaw Online Research	1,301.48
<b>TOTAL EXPENSES</b>	<b>\$3,439.62</b>

**EXHIBIT D**

**Kramer Levin**



April 30, 2020

Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

Invoice #: 798237  
072952  
Page 1

**FOR PROFESSIONAL SERVICES rendered through February 29, 2020.**

Fees	\$427,247.50
Less 50% Discount on Non-Working Travel matter	(3,490.00)
Fee Subtotal	423,757.50
Disbursements and Other Charges	3,439.62
<b>TOTAL BALANCE DUE</b>	<b>\$427,197.12</b>

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas, New York, NY 10036  
T 212.715.9100 F 212.715.8000



April 30, 2020  
Invoice #: 798237  
072952  
Page 2

#### MATTER SUMMARY

**For professional services rendered through February 29, 2020 in connection with the following matters:**

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$120,312.00	\$3,439.62	<b>\$123,751.62</b>
072952-00003	Business Operations	48,212.50	0.00	<b>48,212.50</b>
072952-00004	Case Administration	34,326.50	0.00	<b>34,326.50</b>
072952-00006	Employment and Fee Applications	20,481.50	0.00	<b>20,481.50</b>
072952-00007	Emergency Financing	118,159.00	0.00	<b>118,159.00</b>
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	49,566.50	0.00	<b>49,566.50</b>
072952-00010	Non-Working Travel	6,980.00	0.00	<b>6,980.00</b>
072952-00011	Plan and Disclosure Statement	29,209.50	0.00	<b>29,209.50</b>
<b>Subtotal</b>		<b>427,247.50</b>	<b>3,439.62</b>	<b>430,687.12</b>
Less Discount				<b>(3,490.00)</b>
<b>TOTAL CURRENT INVOICE</b>				<b>\$427,197.12</b>



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 3

### Asset Analysis and Recovery

#### PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	11.50	\$14,087.50
Eckstein, Kenneth H.	Partner	12.20	18,300.00
Greenberg, Mayer	Partner	13.00	17,225.00
Ringer, Rachael L.	Partner	11.00	12,650.00
Rosenbaum, Jordan M.	Partner	5.90	7,080.00
Blabey, David E.	Counsel	5.10	5,355.00
Stoopack, Helayne O.	Counsel	16.80	18,060.00
Blain, Hunter	Associate	3.10	1,813.50
Gange, Caroline	Associate	12.70	10,668.00
Khvatskaya, Mariya	Associate	15.10	13,665.50
Kontorovich, Ilya	Associate	0.70	633.50
Minerva, Benjamin	Paralegal	1.80	774.00
<b>TOTAL FEES</b>		<b>108.90</b>	<b>\$120,312.00</b>

#### DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Cab Fares - Odyssey	\$650.40
In-House/Meals	80.00
Lexis Online Research	548.66
Meetings	551.58



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 4

#### Asset Analysis and Recovery

DESCRIPTION	AMOUNT
Other Fees	44.00
Pacer Online Research	6.20
Photocopying	188.90
Transcript Fees	68.40
Westlaw Online Research	1,301.48
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b>\$3,439.62</b>

#### PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2020	Stoopack, Helayne O.	Emails with J. Bessonette re: potential post-emergence structures and related diligence.	0.40	\$430.00
2/1/2020	Gange, Caroline	Emails w/ AHC professionals re information sharing procedures.	0.20	168.00
2/3/2020	Bessonette, John	Telephonically attend Debtor/AHC presentation regarding management business plan (4.5); confs/emails with FTI re same (.8); review diligence materials from FTI and prioritize for discussion with FTI and KL (1.5).	6.80	8,330.00
2/3/2020	Rosenbaum, Jordan M.	Meeting with AHC and Purdue re Debtors' business plan.	4.50	5,400.00
2/3/2020	Eckstein, Kenneth H.	Prep for (.8) and attend full day AHC meeting w/ company regarding management business plan (4.5) and pre-meeting with AHC (1.2).	6.50	9,750.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 5

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Ringer, Rachael L.	Attend full-day diligence meeting with Debtors re: management business plan and plan issues (4.5); and pre-meeting with AHC (1.2).	5.70	6,555.00
2/3/2020	Greenberg, Mayer	Discussion with M. Khvatskaya and H. Stoopack re tax issues (.1); review materials re tax diligence (.5).	0.60	795.00
2/3/2020	Stoopack, Helayne O.	Disc. w/ M. Greenberg, M. Khvatskaya re tax issues (.1); research re same (1.5), attend portion of debtors/AHC committee meeting regarding business plan (1.2); review PJT presentation re same (.7).	3.50	3,762.50
2/3/2020	Blabey, David E.	Attend AHC meeting with Debtors re business plan update and other issues.	4.50	4,725.00
2/3/2020	Khvatskaya, Mariya	Review presentations from Debtor/AHC meeting re Debtors' business plan (.3), discussion with M. Greenberg, H. Stoopack re tax issues (.1).	0.40	362.00
2/3/2020	Gange, Caroline	Prep for (.4) and attend meeting with AHC and Debtors re business plan (4.5).	4.90	4,116.00
2/4/2020	Bessonette, John	Call with FTI re due diligence status (.5); review and reply to emails with FTI re same (.6).	1.10	1,347.50
2/4/2020	Rosenbaum, Jordan M.	Call with FTI regarding diligence status.	0.50	600.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 6

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Eckstein, Kenneth H.	Call w/ DPW re info sharing protocol (0.3); email w/ R. Ringer re same (0.2).	0.50	750.00
2/4/2020	Kontorovich, Ilya	Participate on FTI call on legal due diligence.	0.60	543.00
2/4/2020	Khvatkaya, Mariya	Review IAC diligence materials.	1.20	1,086.00
2/5/2020	Greenberg, Mayer	Review/revise tax issues memo.	0.60	795.00
2/5/2020	Stoopack, Helayne O.	Review tax memo.	0.60	645.00
2/5/2020	Blabey, David E.	Review protocol for information sharing with non-consenting states.	0.30	315.00
2/5/2020	Khvatkaya, Mariya	Review/revise memo re tax issues.	0.50	452.50
2/5/2020	Gange, Caroline	Emails w/ DPW and AHC members re information sharing protocol (.6); prepare list of view-only designees (.3).	0.90	756.00
2/6/2020	Bessonette, John	Review and reply to emails w/ FTI regarding diligence issues.	0.50	612.50
2/6/2020	Greenberg, Mayer	Prepare for tax call (.2); call with BR and FTI re tax matters (1.0); review and consider changes to tax issues (.7).	1.90	2,517.50
2/6/2020	Eckstein, Kenneth H.	Call w/ Houlihan re diligence updates (0.5), attend call with FTI/Houlihan regarding info sharing protocol (0.7).	1.20	1,800.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 7

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Ringer, Rachael L.	Emails with AHC professionals re: information sharing protocol and related updates (.3), discussion with FTI/Houlihan re: same (.7), numerous emails with FTI/Houlihan re: same (.5), coordinate diligence lists for Sacklers/Debtors with AHC members (.4), emails with diligence subcommittee re same (.3).	2.20	2,530.00
2/6/2020	Stoopack, Helayne O.	Call with FTI and BR re: open tax items.	1.00	1,075.00
2/6/2020	Blabey, David E.	Attend portion of call with FTI re information sharing protocol (.3).	0.30	315.00
2/6/2020	Blain, Hunter	Review/revise list of members with diligence access and review same (2.0), coordinate with B. Minerva re same (0.1), coordinate with C. Gange re same (0.2).	2.30	1,345.50
2/6/2020	Khvatkaya, Mariya	Tax call with FTI and BR re: tax issues (1); revise memo re same (.5).	1.50	1,357.50
2/6/2020	Gange, Caroline	Emails w/ DPW and AHC professionals/members re procedures for gaining access to data room (1.4); organize/coordinate AHC members signed acknowledgments re same (.6); discussions w/ H. Blain re same (.2).	2.20	1,848.00
2/6/2020	Minerva, Benjamin	Prepare diligence user information spreadsheet.	1.80	774.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 8

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Blain, Hunter	Revise protective order list and verify individuals (0.6), call with C. Gange re same (0.2).	0.80	468.00
2/7/2020	Gange, Caroline	Organize access for view-only designees (.5); emails and calls w/ DPW, AHC members re same (1.0), call with H. Blain re same (.2).	1.70	1,428.00
2/10/2020	Ringer, Rachael L.	Emails with AHC professionals re: info sharing order (.3).	0.30	345.00
2/10/2020	Khvatkaya, Mariya	Review revised memo on tax issues (0.8); review tax issues list (0.1).	0.90	814.50
2/11/2020	Stoopack, Helayne O.	Review FTI presentation re: diligence update (1); mark-up draft memo re: tax issues(1.2).	2.20	2,365.00
2/12/2020	Bessonette, John	Review and reply to emails w/ FTI diligence (.3).	0.30	367.50
2/12/2020	Eckstein, Kenneth H.	Correspond with AHC professionals re diligence issues.	1.50	2,250.00
2/12/2020	Greenberg, Mayer	Review memo and prepare for tax call (.8); emails with other tax counsel re tax diligence (.2).	1.00	1,325.00
2/12/2020	Ringer, Rachael L.	Emails with AHC professionals re: KPMG protocol (.3).	0.30	345.00
2/12/2020	Kontorovich, Ilya	Review agreement re: autoinjector.	0.10	90.50
2/12/2020	Khvatkaya, Mariya	Review/revise tax memo re: tax analysis.	0.30	271.50



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 9

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/13/2020	Eckstein, Kenneth H.	Call w/ D. Molton re diligence issues (0.5); call w/ AHC professionals re diligence issues (0.7); review FTI materials and correspondence w/ AHC professionals re diligence issues (0.8).	2.00	3,000.00
2/13/2020	Greenberg, Mayer	Call with B. Curran at DPW and H. Stoopack re various tax issues (.5); attend portion of AHC tax team call re same (.4); e-mails w/ KL tax team re DPW call (.3); review and suggest revisions to tax memo (.8).	2.00	2,650.00
2/13/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend call with M. Greenberg, B. Curran (DPW) re: tax issues (0.5) ; diligence call w/ AHC professionals re: trusts (1.3); attend AHC Tax Advisors call re tax diligence (0.9); revise memo re: tax issues(0.8).	3.70	3,977.50
2/13/2020	Khvatkaya, Mariya	Prepare for (0.1) and attend portion of (0.9) AHC tax advisors call; revise tax memo (1.4).	2.40	2,172.00
2/13/2020	Gange, Caroline	Emails w/ DPW and AHC members re view only data room.	0.60	504.00
2/14/2020	Greenberg, Mayer	Review e-mails from Brown Rudnick re revised memo on tax issues.	0.50	662.50
2/14/2020	Khvatkaya, Mariya	Review emails from Brown Rudnick re: tax issues memo.	0.20	181.00
2/14/2020	Gange, Caroline	Emails w/ AHC members re view-only data room.	0.30	252.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 10

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/17/2020	Greenberg, Mayer	Review impact of tax issues (0.4); emails w/ KL team re same (0.1).	0.50	662.50
2/17/2020	Gange, Caroline	Emails w/ DPW and AHC members re view-only data rooms.	0.30	252.00
2/18/2020	Bessonette, John	Review/revise FTI autoinjector presentation (.5); call with AHC professionals re autoinjector agreement (.6); further review of materials for AHC distribution re autoinjector (.5); call with diligence subcommittee re autoinjector (1.0).	2.60	3,185.00
2/18/2020	Rosenbaum, Jordan M.	Attend call with FTI re autoinjector diligence (.6); review autoinjector agreement (.3).	0.90	1,080.00
2/18/2020	Greenberg, Mayer	Discussion with H. Stoopack and M. Khvatskaya re tax items and diligence calls (0.5); review e-mails re tax review of diligence documents (0.1).	0.60	795.00
2/18/2020	Ringer, Rachael L.	Attend portion of diligence call with AHC professionals re: autoinjector (.3), emails with Sacklers re: side letter (.2).	0.50	575.00
2/18/2020	Stoopack, Helayne O.	Prepare for (0.3) and attend meeting with M. Greenberg, M. Khvatskaya re tax issues (0.5); follow up review of diligence issues (0.5).	1.30	1,397.50
2/18/2020	Khvatskaya, Mariya	Prepare for (1.0) and attend meeting with M. Greenberg, H. Stoopack re: tax issues, diligence (0.5).	1.50	1,357.50



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 11

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Gange, Caroline	Emails w/ DPW and AHC members re access to view-only data rooms.	0.40	336.00
2/19/2020	Greenberg, Mayer	Review and consider KPMG protocol as related to AHC access to diligence (.8); call with M. Khavtskaya, H. Stoopack, R. Ringer, FTI and BR re changes to draft protocol (.5).	1.30	1,722.50
2/19/2020	Bessonette, John	Review emails from FTI re Nalmefene agreement (0.2).	0.20	245.00
2/19/2020	Stoopack, Helayne O.	Prepare for (0.2) and attend call with M. Greenberg, M. Khavtskaya, R. Ringer, FTI, BR re changes to protocol (0.5); review KPMG protocol (0.7); emails w/ AHC Tax group re: same (0.4).	1.80	1,935.00
2/19/2020	Khavtskaya, Mariya	Prepare for (0.3) and attend call with M. Greenberg, H. Stoopack, R. Ringer, FTI, and BR tax re: tax issues (0.5); review the KPMG protocol (1.2).	2.00	1,810.00
2/19/2020	Gange, Caroline	Emails w/ DPW re information sharing (0.2), arrange dial-in for 2/21 hearing (0.1).	0.30	252.00
2/20/2020	Ringer, Rachael L.	Emails with KL tax team re: KPMG information sharing issues (.2), call with Debtors re: same (.2), review procedures re: same (.3); attend diligence call with Sacklers, UCC, etc. re: email discovery (1.0), call with E. Vonnegut re: KPMG diligence sharing (.3).	2.00	2,300.00



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 12

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Eckstein, Kenneth H.	Prepare for hearing re KPMG Protocol (0.5).	0.50	750.00
2/20/2020	Greenberg, Mayer	E-mail/discussions with R Ringer, M Khavtskaya, H Stoopack re KPMG protocol (.5); review and comment on proposed revisions to protocol (1.4).	1.90	2,517.50
2/20/2020	Stoopack, Helayne O.	Call and emails w/ M. Greenberg, M. Khavtskaya, AHC Tax Group re: KPMG Protocol (0.5); mark-up of same (0.8).	1.30	1,397.50
2/20/2020	Khavtskaya, Mariya	Review and revise KPMG protocol (.9); correspondence re: same with M. Greenberg and H. Stoopack (.3).	1.20	1,086.00
2/21/2020	Greenberg, Mayer	Review hearing decision regarding KPMG protocol.	0.30	397.50
2/21/2020	Khavtskaya, Mariya	Review the hearing outcome re: KPMG protocol.	0.40	362.00
2/21/2020	Gange, Caroline	Emails w/ Debevoise and Houlihan re information sharing.	0.60	504.00
2/24/2020	Greenberg, Mayer	Draft KL tax team emails re tax issues.	0.20	265.00
2/24/2020	Gange, Caroline	Emails w/ Debevoise and AHC re information sharing.	0.30	252.00
2/26/2020	Greenberg, Mayer	Emails/discussions re tax issues with M. Khavtskaya.	0.30	397.50
2/26/2020	Khavtskaya, Mariya	Discuss the outstanding tax diligence issues for the upcoming tax call with M. Greenberg.	0.30	271.50



April 30, 2020  
Invoice #: 798237  
072952-00001  
Page 13

**Asset Analysis and Recovery**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/27/2020	Greenberg, Mayer	Participate with FTI and BR on weekly tax call (0.5); draft email with comments to agenda for meeting w/ KL bankruptcy group (0.3); meeting and discussion with M. Khvatskaya and H. Stoopack re tax issues to be discussed with Bankruptcy Dep't (0.5).	1.30	1,722.50
2/27/2020	Stoopack, Helayne O.	AHC Tax Professionals call re: open issues (0.5); disc. w/ M. Greenberg, M. Khvatskaya re: tax issues to be discussed with KL bankruptcy group (0.5).	1.00	1,075.00
2/27/2020	Khvatskaya, Mariya	Prepare for (0.2) and attend call with BR and FTI re: tax status (0.5); meeting with M. Greenberg and H. Stoopack re: agenda for meeting with bankruptcy colleagues re tax work streams (0.5); prepare an agenda and list of tax issues and work streams (0.8).	2.00	1,810.00
2/28/2020	Khvatskaya, Mariya	Review FTI diligence updates (.3).	0.30	271.50
<b>TOTAL</b>			<b>108.90</b>	<b>\$120,312.00</b>



April 30, 2020  
Invoice #: 798237  
072952-00003  
Page 14

**Business Operations**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	12.00	\$14,700.00
Eckstein, Kenneth H.	Partner	4.20	6,300.00
Ringer, Rachael L.	Partner	8.80	10,120.00
Rosenbaum, Jordan M.	Partner	0.80	960.00
Blabey, David E.	Counsel	2.90	3,045.00
Blain, Hunter	Associate	2.60	1,521.00
Gange, Caroline	Associate	12.80	10,752.00
Kontorovich, Ilya	Associate	0.90	814.50
<b>TOTAL FEES</b>		<b>45.00</b>	<b>\$48,212.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2020	Gange, Caroline	Review lease motion and emails (.8); draft summary update email re same (1.1).	1.90	\$1,596.00
2/4/2020	Gange, Caroline	Emails w/ DPW and FTI re autoinjector and lease motion diligence.	0.30	252.00
2/6/2020	Ringer, Rachael L.	Call with DPW re: Nalmefene Autoinjector agreement/motion (.9).	0.90	1,035.00



April 30, 2020  
Invoice #: 798237  
072952-00003  
Page 15

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Gange, Caroline	Attend portion of call w/ Company & UCC re autoinjector agreement.	0.60	504.00
2/12/2020	Ringer, Rachael L.	Call with Akin re: autoinjector position (.3), review summary of motion re: same (.3).	0.60	690.00
2/12/2020	Bessonette, John	Review Nalmefene agreement (0.8); emails re same (0.1).	0.90	1,102.50
2/12/2020	Blain, Hunter	Review nalmefene development pleading (0.3), summarize same for distribution to AHC (0.4).	0.70	409.50
2/13/2020	Bessonette, John	Review Nalmefene diligence and agreement (2.5); emails w/ FTI re same (0.5); circulate summary of issues and analyses to AHC professionals (0.4); review and reply to emails from AHC professionals re same (0.3).	3.70	4,532.50
2/14/2020	Bessonette, John	Prep for call on Nalmefene agreement (0.4); call with FTI and HL re autoinjector agreement diligence (0.7), circulate update email to KL team re same (0.3); follow up with DPW re same (0.4); review issues and prepare talking points re same (1.5); emails with DPW re same (0.5).	3.80	4,655.00
2/16/2020	Bessonette, John	Emails with Debtors and AHC advisors regarding Nalmefene agreement diligence.	0.30	367.50



April 30, 2020  
Invoice #: 798237  
072952-00003  
Page 16

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/17/2020	Bessonette, John	Prepare for (0.4) and attend (0.7) call with Debtor advisors and AHC advisors on Nalmefene autoinjector agreement; review agreement (1.6); review emails from FTI re same (0.1).	2.80	3,430.00
2/17/2020	Rosenbaum, Jordan M.	Attend call with FTI and DPW re autoinjector agreement (0.7), further review of autoinjector agreement (0.1).	0.80	960.00
2/19/2020	Ringer, Rachael L.	Call with J. Rice re: nalmefene autoinjector agreement (.8), follow-up with M. Diaz re: same (.3), call with Dechert re: same (.2), emails with AHC professionals re: same (.3).	1.60	1,840.00
2/19/2020	Eckstein, Kenneth H.	Review recent case filings (0.2); o/c re same (0.4), review autoinjector motion (0.4).	1.00	1,500.00
2/19/2020	Blabey, David E.	Discuss autoinjector pleading with R. Ringer and C. Gange.	0.20	210.00
2/19/2020	Gange, Caroline	Prepare draft autoinjector response pleading (2.8); emails and discussions w/ FTI re same (.3); review FTI documents re same (.7).	3.80	3,192.00
2/20/2020	Ringer, Rachael L.	Call with Debtors re: autoinjector motion (.5), review/revise pleadings re: same (1.5), revise email update to clients re: same (.3), emails with AHC members re: same (.4), emails with DPW re: same (.3), correspondence with D. Blabey re: same (.3), discs with C. Gange re: same (.2).	3.50	4,025.00



April 30, 2020  
Invoice #: 798237  
072952-00003  
Page 17

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Eckstein, Kenneth H.	Review Autoinjector motion and AHC issues (0.2); o/c re same (0.4); call w/ DPW re Autoinjector motion (0.5); review and comment on draft pleading (0.6).	1.70	2,550.00
2/20/2020	Blabey, David E.	Edit draft statement re nalmefene motion (1); call with DPW, K. Eckstein, R. Ringer re same (.5); further edits to statement (.5).	2.00	2,100.00
2/20/2020	Blain, Hunter	Review emails regarding hearing on autoinjector and lease agreements (0.1).	0.10	58.50
2/20/2020	Gange, Caroline	Review/revise autoinjector pleading (2.6); discussions w/ R. Ringer re same (.2); call w/ DPW re same (.5); review UCC and NCSG responses to same (1.0), prepare materials for 2/21 hearing (.4).	4.70	3,948.00
2/21/2020	Ringer, Rachael L.	Attend hearing re: autoinjector, lease, KPMG retention (0.9), follow-up meeting with AHC members re: same (.5), prepare for hearing re: same (.8).	2.20	2,530.00
2/21/2020	Bessonette, John	Review and reply to emails from FTI re hearing on autoinjector agreement and case updates.	0.50	612.50
2/21/2020	Eckstein, Kenneth H.	Prepare for (0.1) and attend court hearing re KPMG protocol, autoinjector (0.9) follow-up client conference re: same (.5).	1.50	2,250.00
2/21/2020	Blabey, David E.	Attend portion of autoinjector and lease hearing telephonically.	0.70	735.00



April 30, 2020  
Invoice #: 798237  
072952-00003  
Page 18

**Business Operations**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Blain, Hunter	Prepare for (0.2) and telephonically attend hearing re autoinjector, lease, KPMG retention (0.9), summarize same hearing for distribution to AHC (0.7).	1.80	1,053.00
2/21/2020	Kontorovich, Ilya	Telephonically attend hearing Re KPMG retention for tax issues.	0.90	814.50
2/21/2020	Gange, Caroline	Prepare for (0.1) and attend hearing re lease and autoinjector motions (0.9); follow-up meeting with AHC re same (.5).	1.50	1,260.00
<b>TOTAL</b>			<b>45.00</b>	<b>\$48,212.50</b>



April 30, 2020  
Invoice #: 798237  
072952-00004  
Page 19

**Case Administration**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	9.90	\$14,850.00
Ringer, Rachael L.	Partner	12.00	13,800.00
Blabey, David E.	Counsel	3.30	3,465.00
Blain, Hunter	Associate	0.50	292.50
Gange, Caroline	Associate	0.80	672.00
Minerva, Benjamin	Paralegal	2.90	1,247.00
<b>TOTAL FEES</b>		<b>29.40</b>	<b>\$34,326.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Minerva, Benjamin	Coordinate organization of hearing transcripts.	0.20	\$86.00
2/5/2020	Ringer, Rachael L.	Discussion with M. Cyganowski re: mediation order (.3), review emails from S. Gilbert re: mediation order (.5), further emails with AHC professionals re: coordinating same (.5).	1.30	1,495.00
2/7/2020	Ringer, Rachael L.	Call with S. Gilbert re: mediation order/motion (.3), draft update to AHC re: same (.3), emails with S. Gilbert re: same (.2).	0.80	920.00
2/7/2020	Eckstein, Kenneth H.	Review/revise mediation order (0.8).	0.80	1,200.00



April 30, 2020  
Invoice #: 798237  
072952-00004  
Page 20

**Case Administration**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Gange, Caroline	Review precedent re mediation order (.2); review revised mediation motion/order (.6).	0.80	672.00
2/9/2020	Ringer, Rachael L.	Review/revise mediation order (.7), discussion with D. Blabey re: same (.3), review precedent re: same (.4), incorporate comments from G. Cicero re: same (.3), review UCC comments to same (.2).	1.90	2,185.00
2/9/2020	Blabey, David E.	Review and comment on R. Ringer edits to debtors' proposed mediation order (.4); discuss same w/ R. Ringer. (.3).	0.70	735.00
2/10/2020	Eckstein, Kenneth H.	Conf call w/ AHC professionals re mediation order and issues (0.5); review order and comment re same (0.2).	0.70	1,050.00
2/10/2020	Blabey, David E.	Call with Ad Hoc Committee professionals re debtors' proposed mediation order (0.5); revise same (0.5).	1.00	1,050.00
2/11/2020	Eckstein, Kenneth H.	Conf call w/ Sackler Parties, A. Preis re mediation order (0.4); review revisions to mediation order and comment (0.7).	1.10	1,650.00
2/12/2020	Eckstein, Kenneth H.	Review mediation order and issue (0.6).	0.60	900.00
2/13/2020	Ringer, Rachael L.	Coordinate upcoming meetings with BR (.5), calls (x2) with DPW re: mediation order/motion (1.5), corr. with K. Eckstein re same (.6).	2.60	2,990.00
2/13/2020	Blabey, David E.	Exchange emails with K. Eckstein re case issues, open items.	0.40	420.00



April 30, 2020  
Invoice #: 798237  
072952-00004  
Page 21

**Case Administration**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Ringer, Rachael L.	Coordinate schedules re: upcoming meetings (.5), revise mediation order (.3), finalize edits to same (.6).	1.40	1,610.00
2/18/2020	Blabey, David E.	Review and provide edits to revised mediation order.	1.20	1,260.00
2/19/2020	Ringer, Rachael L.	Call with AHC professionals and A. Troop re: mediation order (.5), call with DPW, Akin, A. Troop, AHC professionals re: mediation order (1.5).	2.00	2,300.00
2/19/2020	Eckstein, Kenneth H.	Review mediation order and motion (0.6); conf call w/ professionals re comments to order/motion (1.5).	2.10	3,150.00
2/19/2020	Minerva, Benjamin	Calls with CourtCall re: 2/21 hearing line (0.3); emails with C. Gange re: same (0.1); prepare electronic device form for 2/21 hearing (0.3).	0.70	301.00
2/20/2020	Ringer, Rachael L.	Call w/ AHC professionals re: mediation order (.3).	0.30	345.00
2/20/2020	Eckstein, Kenneth H.	Review mediation motion and order (0.7); call w/ A. Preis, A. Troop, D. Molton re comments to same (1.3); conf call w/ AHC professionals re comment (0.7); revise order (0.8).	3.50	5,250.00
2/20/2020	Blain, Hunter	Prepare materials for 2/21 hearing (0.4) coordinate with B. Minerva re same (0.1).	0.50	292.50



April 30, 2020  
Invoice #: 798237  
072952-00004  
Page 22

**Case Administration**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/20/2020	Minerva, Benjamin	Prepare electronic device form for 2/21 hearing (0.2); emails and calls with chambers re: same (0.2). Update and organize internal records re: court filings (0.2); prepare binders and documents for 2/21 hearing (1.0); calls and emails with H. Blain re: same (0.1).	1.70	731.00
2/24/2020	Eckstein, Kenneth H.	Correspond w/ DPW re mediation order (0.3); review recent case correspondence and pleadings (0.5); call w/ A. Troop re mediation order (0.3).	1.10	1,650.00
2/25/2020	Ringer, Rachael L.	Call with DPW re: mediation order (.5), pre-call with A. Troop re: same (.7), discussions with K. Eckstein re: same (.5).	1.70	1,955.00
2/25/2020	Minerva, Benjamin	Emails with Veritext re: 2/21 hearing transcript (0.1); register check re: same (0.2).	0.30	129.00
<b>TOTAL</b>			<b>29.40</b>	<b>\$34,326.50</b>



April 30, 2020  
Invoice #: 798237  
072952-00006  
Page 23

#### **Employment and Fee Applications**

#### **PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	2.30	\$2,645.00
Blain, Hunter	Associate	9.90	5,791.50
Gange, Caroline	Associate	10.50	8,820.00
Minerva, Benjamin	Paralegal	7.50	3,225.00
<b>TOTAL FEES</b>		<b>30.20</b>	<b>\$20,481.50</b>

#### **PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Ringer, Rachael L.	Review Gilbert fee statement (.2), call with K. Quinn re: same (.3), review FTI fees (.5), emails with C. Gange re: same (.2), calls (x2) with HL re: retention issues and engagement letter (.6).	1.80	\$2,070.00
2/4/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.5).	0.50	292.50
2/4/2020	Gange, Caroline	Review/revise AHC profs fee statements.	0.80	672.00
2/5/2020	Blain, Hunter	Review/revise December invoice for privilege/confidentiality issues and compliance with UST guidelines (1.4).	1.40	819.00



April 30, 2020  
Invoice #: 798237  
072952-00006  
Page 24

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/5/2020	Gange, Caroline	Review/revise AHC professionals' fee statements (.8); discuss same w/ R. Ringer (.3).	1.10	924.00
2/5/2020	Minerva, Benjamin	Update December fee statement (1.6); file and serve Gilbert and Otterbourg December fee statement (0.4).	2.00	860.00
2/6/2020	Blain, Hunter	Review/revise December invoice for privilege/confidentiality issues and compliance with UST guidelines (1.1).	1.10	643.50
2/6/2020	Gange, Caroline	Review Dec. invoice for privilege/confidentiality issues and compliance with UST guidelines (3.6); review FTI December invoice (.3); discussions w/ R. Ringer re same (0.2).	4.10	3,444.00
2/7/2020	Gange, Caroline	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines.	2.20	1,848.00
2/10/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (1), coordinate with B. Minerva re same (0.1).	1.10	643.50
2/10/2020	Minerva, Benjamin	Update December fee statement (1.1); emails with H. Blain re: same (0.2).	1.30	559.00
2/18/2020	Ringer, Rachael L.	Emails with DPW/Akin re: Houlihan engagement letter (.2).	0.20	230.00



April 30, 2020  
Invoice #: 798237  
072952-00006  
Page 25

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Blain, Hunter	Discussions with C. Gange re first interim fee application (0.1), research re same (0.1).	0.20	117.00
2/18/2020	Gange, Caroline	Emails w/ R. Ringer and Purdue re payment of November fees (0.2); emails w/ H. Blain re first interim fee application (0.2).	0.40	336.00
2/20/2020	Blain, Hunter	Discussion with B. Minerva re January invoice and status of December invoice (0.1), communications with billing re same (0.1), discussions with R. Ringer and C. Gange re interim fee application (0.1), draft email to AHC professionals re same (0.2), review January expenses (0.1).	0.60	351.00
2/20/2020	Gange, Caroline	Review FTI final fee statement (.2); emails with AHC professionals re interim fee applications (.4).	0.60	504.00
2/20/2020	Minerva, Benjamin	File and serve December FTI fee statement.	0.40	172.00
2/21/2020	Blain, Hunter	Discussion with R. Ringer re December and January invoices (0.1).	0.10	58.50
2/24/2020	Blain, Hunter	Coordinate with B. Minerva re January bill and discussion with R. Ringer re current status of same (0.1).	0.10	58.50
2/24/2020	Minerva, Benjamin	Update January fee statement (0.8); calls and emails with H. Blain and billing re: same (0.3).	1.10	473.00



April 30, 2020  
Invoice #: 798237  
072952-00006  
Page 26

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/25/2020	Ringer, Rachael L.	Call with DPW re: HL retention (.3).	0.30	345.00
2/25/2020	Blain, Hunter	Coordinate with B. Minerva and billing re January invoice (0.1), review interim fee order regarding procedure (0.1), review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.8), review January invoice for privilege/confidentiality issues and compliance with UST guidelines (0.2).	1.20	702.00
2/25/2020	Gange, Caroline	Emails w/ AHC re interim fee apps (.5); review precedent re same (.3).	0.80	672.00
2/25/2020	Minerva, Benjamin	Various emails with H. Blain and billing re: January invoice (0.3); organize interim fee application precedent (0.2).	0.50	215.00
2/26/2020	Blain, Hunter	Review December invoice for privilege/confidentiality issues and compliance with UST guidelines (0.3), review January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.1).	1.40	819.00
2/26/2020	Gange, Caroline	Multiple emails and calls with AHC profs re interim fee statement procedures.	0.50	420.00
2/26/2020	Minerva, Benjamin	Update December fee statement (1.0); emails with H. Blain re: same (0.2).	1.20	516.00



April 30, 2020  
Invoice #: 798237  
072952-00006  
Page 27

**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/27/2020	Blain, Hunter	Review January invoice for privilege/confidentiality issues and compliance with UST guidelines (1.2).	1.20	702.00
2/27/2020	Minerva, Benjamin	Update January Invoice (0.8); correspond with H. Blain and billing re: same (0.2).	1.00	430.00
2/28/2020	Blain, Hunter	Draft third monthly fee statement (0.8), discussions with billing re December expenses (0.2).	1.00	585.00
<b>TOTAL</b>			<b>30.20</b>	<b>\$20,481.50</b>



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 28

### **Emergency Financing**

#### **PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	0.50	\$612.50
Eckstein, Kenneth H.	Partner	37.00	55,500.00
Greenberg, Mayer	Partner	0.20	265.00
Ringer, Rachael L.	Partner	45.40	52,210.00
Rosenbaum, Jordan M.	Partner	0.60	720.00
Blain, Hunter	Associate	1.60	936.00
Gange, Caroline	Associate	9.10	7,644.00
Khvatskaya, Mariya	Associate	0.30	271.50
<b>TOTAL FEES</b>		<b>94.70</b>	<b>\$118,159.00</b>

#### **PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Ringer, Rachael L.	Prepare for (.3) and attend call with Debtors/UCC re: ERF (1), follow-up discussions with AHC members and Debtors re: same (.5).	1.80	\$2,070.00
2/3/2020	Eckstein, Kenneth H.	Call w/ company and UCC re ERF (1.0).	1.00	1,500.00
2/4/2020	Ringer, Rachael L.	Emails with D. Molton and K. Eckstein re: ERF issues (.2).	0.20	230.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 29

**Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Eckstein, Kenneth H.	Calls w/ AHC professionals re ERF (.5), review comment from McClay (.1); correspond with R. Ringer re same (0.2).	0.80	1,200.00
2/5/2020	Ringer, Rachael L.	Call with DPW re: ERF (.4), numerous emails with DPW re: same (.2), call with K. Eckstein re: same (.2), revise draft re: same (.4), lengthy emails to J. Guard re: same (1), call with J. Guard re: same (.3), draft summary of negotiating points on ERF (.3), emails with ERF working group re: same (.3), emails with AHC members re: same (.6).	3.70	4,255.00
2/5/2020	Eckstein, Kenneth H.	Call w/ E. Vonnegut re ERF (0.5), call with R Ringer re: same (0.2).	0.70	1,050.00
2/6/2020	Ringer, Rachael L.	Discussion with E. Vonnegut re: ERF proposal (.3), emails with AHC members re: same (.4), call with BR re: ERF (.4).	1.10	1,265.00
2/6/2020	Eckstein, Kenneth H.	Calls w/ E. Vonnegut re ERF (1.4); call w/ A. Troop re ERF issues (0.7).	2.10	3,150.00
2/7/2020	Eckstein, Kenneth H.	Call w/ A. Troop re ERF (0.4); call w/ A. Pries re ERF (0.4); correspond with AHC professionals re same (0.8); review memo to AHC re ERF issues (0.6); conf call w/ AHC Members re ERF, issues, next steps (1.2).	3.40	5,100.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 30

**Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Ringer, Rachael L.	Draft email to DPW re: ERF (.6), corr. with K. Eckstein re: same (.5), call with DPW re: ERF updates/open issues (.7), further emails with AHC members re: same (.4), call with ERF working group re: ERF issues (1.2), emails with K. Eckstein re: same (.5), review ERF proposal from DPW (.3), emails with AHC re: same (.1), calls (x2) with AHC members re: same (.1).	4.40	5,060.00
2/7/2020	Gange, Caroline	Call w/ ERF subcommittee re ERF updates.	1.20	1,008.00
2/8/2020	Eckstein, Kenneth H.	Review draft revised ERF (1.2); comment on portions of same (1.5); follow-up calls and correspondence with AHC members/professionals re same (0.3).	3.00	4,500.00
2/9/2020	Eckstein, Kenneth H.	Call w/ ERF Subcommittee re: latest issues with ERF (.9); review memo re ERF issues (.8); c/w R. Ringer re same (0.2); call w/ A. Preis re ERF [2x] (0.7); correspond with AHC professionals and members re mark-ups of same (0.8).	3.40	5,100.00
2/9/2020	Ringer, Rachael L.	Revise issues list re: ERF per comments from D. Molton (.3), emails with AHC members re: same (.2), attend call with AHC members re: ERF issues and process (.9), follow-up call with A. Infinger re: same (.2), discussion with K. Eckstein re: same (.2).	1.80	2,070.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 31

### **Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/10/2020	Eckstein, Kenneth H.	Review and comment revised draft ERF (1.6); c/w R. Ringer re ERF issues (0.6); correspond w/ clients re ERF issues (0.7); call w/ A. Troop, D. Molton, McClay re same (0.7).	3.60	5,400.00
2/10/2020	Ringer, Rachael L.	Substantial revisions to ERF proposal (3.2), calls (x2) with E. Vonnegut re: same (.2), call with Brown Rudnick re: same (.1), follow-up call with K. Eckstein re: proposal (.6), emails with AHC members re: edits to same (.5), review/incorporate edits to ERF proposal (.4), further revise same (.7).	5.70	6,555.00
2/11/2020	Ringer, Rachael L.	Revise AHC ERF proposal (1.5), emails with AHC members re: same (.5), review edits to same (.6), emails with AHC professionals and DPW re: same (.2), calls with AHC members re: same (.3), finalize ERF proposal (1.0).	4.10	4,715.00
2/12/2020	Ringer, Rachael L.	Emails with AHC members re: ERF status (.3), emails with DPW and AHC professionals re: same (.2).	0.50	575.00
2/12/2020	Eckstein, Kenneth H.	Review ERF revisions (0.6), o/c with R. Ringer re same (0.2).	0.80	1,200.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 32

**Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/13/2020	Ringer, Rachael L.	Call with E. Vonnegut re: ERF issues (.5), call with BR re: same (.8), conf with K. Eckstein re: same (.2) call with M. Cyganowski re: same (.8), follow-up with ERF working group re: same (.7), call with J. Guard re: same (.2), review emails from AHC members re: same (.2).	3.40	3,910.00
2/13/2020	Gange, Caroline	Discussions and emails w/ KL team re upcoming ERF meeting.	0.80	672.00
2/14/2020	Eckstein, Kenneth H.	Attend meeting w/ DOJ re ERF (3.0); Pre-meeting w/ clients to prep for ERF meeting (1.0); follow-up w/ R. Ringer, D. Molton re same (0.4).	4.40	6,600.00
2/14/2020	Ringer, Rachael L.	Attend portion of pre-meeting with AHC members re: ERF (.8), emails with AHC professionals re: same (.5).	1.30	1,495.00
2/14/2020	Blain, Hunter	Review hearing transcript re ERF guidance (1.5), summarize re same (0.1).	1.60	936.00
2/14/2020	Gange, Caroline	Call w/ AHC members re ERF proposal (2); draft update email/summary re same (.7); prepare for follow-up meeting re same (.2); prep call with AHC members re same (.8).	3.70	3,108.00
2/19/2020	Eckstein, Kenneth H.	Calls w/ DPW re ERF (0.6).	0.60	900.00
2/21/2020	Ringer, Rachael L.	Review ERF summary from Debtors (1.0), discuss same with K. Eckstein (.4).	1.40	1,610.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 33

**Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Eckstein, Kenneth H.	Review DPW mark-up to ERF (0.7); c/w R. Ringer re same (0.4).	1.10	1,650.00
2/22/2020	Ringer, Rachael L.	Call with DPW and Akin re: open issues in ERF draft (1.6).	1.60	1,840.00
2/24/2020	Ringer, Rachael L.	Draft summary of ERF call for professionals (1.4), emails with AHC professionals re: same (.4), discussion with K. Eckstein re: same (.4).	2.20	2,530.00
2/24/2020	Eckstein, Kenneth H.	C/w R. Ringer re ERF meeting and issues (0.4).	0.40	600.00
2/25/2020	Eckstein, Kenneth H.	Call R. Budd re ERF (.3) correspond w/ AHC professionals re ERF meetings (0.5).	0.80	1,200.00
2/25/2020	Ringer, Rachael L.	Emails with AHC re: ERF update (.4).	0.40	460.00
2/25/2020	Eckstein, Kenneth H.	Call w/ A. Troop, D. Molton, M. Cyganowski re ERF (1.2); review case materials re same (0.6), correspond with AHC professionals re same (0.2).	2.00	3,000.00
2/26/2020	Rosenbaum, Jordan M.	Attend portion of meeting with DOJ re ERF proposal.	0.60	720.00
2/26/2020	Bessonette, John	Attend portion of DOJ call with AHC re ERF.	0.50	612.50
2/26/2020	Eckstein, Kenneth H.	Prep for (.5) and meet w/ DOJ re ERF (2); review ERF proposals (1.4); c/w R. Ringer re ERF (.5).	4.40	6,600.00



April 30, 2020  
Invoice #: 798237  
072952-00007  
Page 34

**Emergency Financing**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/26/2020	Ringer, Rachael L.	Review DPW ERF comparison (.3), draft email to AHC re: ERF updates (.6), call with A. Infinger re: ERF updates (.7), revise ERF comparison chart (.6). Prep for mtg with DOJ re ERF (.5), attend meeting with DOJ re ERF (2.0).	4.70	5,405.00
2/26/2020	Gange, Caroline	Telephonically attend meeting w/ DOJ re ERF.	2.00	1,680.00
2/27/2020	Ringer, Rachael L.	Attend ERF Summit at DPW (3.5), follow up discussions with P. Thurmond (.4), and D. Press (.7) re: same.	4.60	5,290.00
2/27/2020	Eckstein, Kenneth H.	Prep for (.5); and attend ERF meeting at DPW (3.5); follow up with AHC members re same (.5).	4.50	6,750.00
2/27/2020	Greenberg, Mayer	Draft emails for tax group re ERF/tax issues (0.2).	0.20	265.00
2/27/2020	Gange, Caroline	Telephonically attend portions of meeting with Debtors and UCC re ERF.	1.40	1,176.00
2/28/2020	Ringer, Rachael L.	Review/revise ERF proposal (1.0).	1.00	1,150.00
2/28/2020	Khvatkaya, Mariya	Review ERF proposal re: tax implications (.3).	0.30	271.50
2/29/2020	Ringer, Rachael L.	Further revise ERF proposal (1.5).	1.50	1,725.00
<b>TOTAL</b>			<b>94.70</b>	<b>\$118,159.00</b>



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 35

**Meetings and Communications with Ad-Hoc Committee & Creditors**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	3.30	\$4,042.50
Eckstein, Kenneth H.	Partner	7.20	10,800.00
Ringer, Rachael L.	Partner	18.10	20,815.00
Rosenbaum, Jordan M.	Partner	1.30	1,560.00
Blabey, David E.	Counsel	2.00	2,100.00
Blain, Hunter	Associate	4.80	2,808.00
Gange, Caroline	Associate	6.90	5,796.00
Khvatskaya, Mariya	Associate	1.20	1,086.00
Minerva, Benjamin	Paralegal	1.30	559.00
<b>TOTAL FEES</b>		<b>46.10</b>	<b>\$49,566.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Minerva, Benjamin	Prepare documents for AHC meeting.	1.30	\$559.00
2/4/2020	Ringer, Rachael L.	Draft lengthy update to AHC members re: case updates, document production, lease issues, other debtor agreements (1.6), emails with AHC professionals re: updates to same (.6).	2.20	2,530.00



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 36

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/4/2020	Gange, Caroline	Review AHC update emails from R. Ringer.	0.30	252.00
2/5/2020	Eckstein, Kenneth H.	Attend AHC conf call re: recent case issues and updates, including diligence update and ERF (1.2); review agenda and prep for same (0.4).	1.60	2,400.00
2/5/2020	Bessonette, John	Attend AHC call re: diligence updates (1.2).	1.20	1,470.00
2/5/2020	Eckstein, Kenneth H.	Correspond w/ AHC professionals re case issues (0.8).	0.80	1,200.00
2/5/2020	Ringer, Rachael L.	Emails with AHC counsel re: agenda and case updates (.6), prepare for and lead AHC call re: case updates, ERF, monitor, diligence, other updates (1.2), emails with AHC members re: follow-up w/ AHC members from same (.3), prep for and coordinate diligence subcommittee call (.3).	2.40	2,760.00
2/5/2020	Blabey, David E.	Attend portion of weekly AHC call (.3); disc same with R. Ringer (.1).	0.40	420.00
2/5/2020	Blain, Hunter	Attend AHC call regarding current case issues (1.2), follow up discussions with C. Gange (0.1), summarize AHC meeting (0.7).	2.00	1,170.00
2/5/2020	Gange, Caroline	Prep for (.4) and participate on AHC weekly call re: case issues, ERF, diligence (1.2).	1.60	1,344.00



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 37

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/6/2020	Ringer, Rachael L.	Emails with AHC professionals re: updates for AHC (.4), emails with AHC re: same (.3).	0.70	805.00
2/11/2020	Rosenbaum, Jordan M.	Prepare for (0.1) and attend (1.2) call with diligence subcommittee re diligence updates.	1.30	1,560.00
2/11/2020	Ringer, Rachael L.	Call with diligence subcommittee re: diligence updates (1.2), prep for same with M. Diaz (.2), review deck re: same (.3), follow-up discussion with K. Eckstein re: same (.5).	2.20	2,530.00
2/11/2020	Bessonette, John	Prepare for (0.1) and attend (1.2) diligence subcommittee call and FA update.	1.30	1,592.50
2/11/2020	Eckstein, Kenneth H.	Attend conf call w/ Diligence Subcommittee (1.2).	1.20	1,800.00
2/11/2020	Blain, Hunter	Prepare for and telephonically attend diligence subcommittee meeting (1.2).	1.20	702.00
2/11/2020	Khvatkaya, Mariya	Attend due diligence subcommittee call re: tax diligence implications.	1.20	1,086.00
2/12/2020	Eckstein, Kenneth H.	AHC conf call re ERF updates and diligence updates (0.7); c/w R. Ringer re prep for call/agenda (0.4).	1.10	1,650.00



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 38

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/12/2020	Ringer, Rachael L.	Draft case updates and analysis to AHC members (2.6), draft agenda for AHC meeting (.3), prepare for AHC call (.4), attend/lead same re: ERF and diligence issues (.7), emails with AHC re: diligence updates/process (.9).	4.90	5,635.00
2/12/2020	Blabey, David E.	Attend AHC weekly call.	0.70	735.00
2/12/2020	Blain, Hunter	Prepare for (.1) and telephonically attend weekly AHC call re ERF updates and diligence update (0.7).	0.80	468.00
2/13/2020	Blain, Hunter	Discussions with C Gange re prior AHC and subcommittee meetings (0.1).	0.10	58.50
2/14/2020	Ringer, Rachael L.	Draft email to AHC members re: ERF, mediation order, lease motion, other open issues (.2), emails with AHC professionals re: same (.3), revise same and send to AHC members (.4).	0.90	1,035.00
2/18/2020	Ringer, Rachael L.	Attend call with non-consenting states re: case updates, upcoming motions (1.0), attend portion of diligence subcommittee call re: diligence issues/open issues (.6).	1.60	1,840.00
2/18/2020	Blain, Hunter	Prepare for and telephonically attend diligence subcommittee AHC call re autoinjector agreement (0.7).	0.70	409.50



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 39

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/18/2020	Gange, Caroline	Attend diligence subcommittee call re autoinjector motion (.9); review/revise FTI materials re same (.9).	1.80	1,512.00
2/19/2020	Bessonette, John	Attend portion of call with AHC (0.8).	0.80	980.00
2/19/2020	Ringer, Rachael L.	Emails with AHC professionals re: agenda for weekly call (.3), prepare for (.2) and attend/lead call re: same (.9), follow-up with K. Eckstein re: same (.2), emails with AHC re: additional updates (.3).	1.90	2,185.00
2/19/2020	Eckstein, Kenneth H.	Attend AHC conf call (.9); review agenda for same (.1); o/c to review and prep (0.4).	1.40	2,100.00
2/19/2020	Blabey, David E.	Attend weekly ad hoc committee call.	0.90	945.00
2/19/2020	Gange, Caroline	Attend ad hoc committee weekly call (.9); follow up meeting w/ R. Ringer and D. Blabey re same/autoinjector pleading (.3).	1.20	1,008.00
2/20/2020	Gange, Caroline	Draft email to AHC re autoinjector updates.	0.70	588.00
2/26/2020	Ringer, Rachael L.	Call w/ AHC states re: updates and prep for call with consenting states (.5), call with all consenting states re: case updates and next steps (.5).	1.00	1,150.00
2/26/2020	Eckstein, Kenneth H.	Meeting of Ad Hoc State group re status/updates (0.5); All State conference call re updates (0.5); prep for same (.1).	1.10	1,650.00



April 30, 2020  
Invoice #: 798237  
072952-00009  
Page 40

**Meetings and Communications with Ad-Hoc Committee & Creditors**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/28/2020	Ringer, Rachael L.	Review/ comment on AHC email update from C. Gange (.2);, emails with C. Gange re: same (.1).	0.30	345.00
2/28/2020	Gange, Caroline	Draft updates for AHC re monitor affidavits and fee statements.	1.30	1,092.00
<b>TOTAL</b>			<b>46.10</b>	<b>\$49,566.50</b>



April 30, 2020  
Invoice #: 798237  
072952-00010  
Page 41

**Non-Working Travel**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	2.00	\$3,000.00
Ringer, Rachael L.	Partner	2.00	2,300.00
Gange, Caroline	Associate	2.00	1,680.00
<b>TOTAL FEES</b>		<b>6.00</b>	<b>\$6,980.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2020	Ringer, Rachael L.	Travel to/from White Plains for hearing (2.0).	2.00	\$2,300.00
2/21/2020	Eckstein, Kenneth H.	Travel to/from White Plains (2).	2.00	3,000.00
2/21/2020	Gange, Caroline	Travel to/from White Plains for hearing.	2.00	1,680.00
<b>TOTAL</b>			<b>6.00</b>	<b>\$6,980.00</b>



April 30, 2020  
Invoice #: 798237  
072952-00011  
Page 42

**Plan and Disclosure Statement**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	7.90	\$9,677.50
Eckstein, Kenneth H.	Partner	1.30	1,950.00
Ringer, Rachael L.	Partner	1.30	1,495.00
Rosenbaum, Jordan M.	Partner	1.60	1,920.00
Blabey, David E.	Counsel	5.80	6,090.00
Gange, Caroline	Associate	9.40	7,896.00
Kontorovich, Ilya	Associate	0.20	181.00
<b>TOTAL FEES</b>		<b>27.50</b>	<b>\$29,209.50</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/3/2020	Bessonette, John	Prepare draft of transaction document checklist (2.5).	2.50	\$3,062.50
2/4/2020	Bessonette, John	Revise draft transaction document checklist (.8).	0.80	980.00
2/4/2020	Gange, Caroline	Prepare outline of plan confirmation procedures for AHC members.	3.30	2,772.00
2/5/2020	Rosenbaum, Jordan M.	Review of transaction documents and status.	0.20	240.00



April 30, 2020  
Invoice #: 798237  
072952-00011  
Page 43

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/5/2020	Ringer, Rachael L.	Emails/discussion with C. Gange re: plan outline, edits re: same (.4), further emails with C. Gange and D. Blabey re: same (.3).	0.70	805.00
2/5/2020	Bessonette, John	Emails with KL team re transaction documents (.4); review precedent RSAs and plan term sheets (.6); finalize draft document checklist (.6).	1.60	1,960.00
2/5/2020	Blabey, David E.	Review C. Gange memo on confirmation issues.	0.30	315.00
2/5/2020	Kontorovich, Ilya	Review draft transaction document checklist.	0.20	181.00
2/5/2020	Gange, Caroline	Review/revise outline overview of chapter 11 plan confirmation for AHC members (3.9); legal research for same (1.5).	5.40	4,536.00
2/6/2020	Blabey, David E.	Edit client memo on plan confirmation issues (5.5).	5.50	5,775.00
2/7/2020	Rosenbaum, Jordan M.	Attend call with DPW regarding next steps on RSA (0.3), call with R. Ringer re same (0.2).	0.50	600.00
2/7/2020	Bessonette, John	Call w/ DPW re RSA (.3) follow up confs/emails with R. Ringer, C. Gange, J. Rosenbaum re same (.6); review and revisions to document list (1.0).	1.90	2,327.50
2/7/2020	Ringer, Rachael L.	Prepare for (0.1) and attend (0.3), call with DPW re: next steps on RSA, follow-up with J. Rosenbaum, C. Gange re: same (0.2).	0.60	690.00



April 30, 2020  
Invoice #: 798237  
072952-00011  
Page 44

**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/7/2020	Eckstein, Kenneth H.	Attend call with DPW re RSA (.3); review RSA outline (.7).	1.00	1,500.00
2/7/2020	Gange, Caroline	Prepare for (0.2) and attend (0.3) call w/ DPW re RSA and transaction outline; follow-up with R. Ringer and J. Rosenbaum re same (.2).	0.70	588.00
2/10/2020	Rosenbaum, Jordan M.	Review of transaction documents and status.	0.70	840.00
2/10/2020	Bessonette, John	Update document checklist for signing of RSA and closing/effectiveness (0.8); finalize and circulate same (0.3).	1.10	1,347.50
2/14/2020	Rosenbaum, Jordan M.	Review transaction checklist.	0.20	240.00
2/25/2020	Eckstein, Kenneth H.	Call DPW re RSA issues (0.3).	0.30	450.00
<b>TOTAL</b>			<b>27.50</b>	<b>\$29,209.50</b>